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CONFIRMATION NO. 5343

<b>SERIAL NUMBER</b> 10/611,680	<b>FILING OR 371(c) DATE</b> 07/02/2003 <b>RULE</b>	<b>CLASS</b> 370	<b>GROUP ART UNIT</b> 2617	<b>ATTORNEY DOCKET NO.</b> 60091.00214	
<b>APPLICANTS</b> Kari Horneman, Oulu, FINLAND;					
<b>** CONTINUING DATA *****</b> <i>V-D</i>					
<b>** FOREIGN APPLICATIONS *****</b> <i>V-D</i> PCT/FLO2/00603					
<b>IF REQUIRED, FOREIGN FILING LICENSE GRANTED **</b> 01/02/2004					
Foreign Priority claimed <input checked="" type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged		STATE OR COUNTRY FINLAND	SHEETS DRAWING 4	TOTAL CLAIMS 44	INDEPENDENT CLAIMS 2
<b>ADDRESS</b> 32294					
<b>TITLE</b> Method for allocating information transfer capacity in mobile communication system, and mobile communication system					
<b>FILING FEE RECEIVED</b> 1332	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit		